

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport Department – Conduct of Northern States Clearing House Meeting for exchange of Demand Drafts pertaining to National Permits at Hyderabad during June, 2010 – Sanction of Rs.1.25 lakh, (Rupees One Lakh Twenty Five Thousand Only) under Office Expenditure – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.Rt.No. 422 ,

Dated:1st May, 2010

Read:-

From the T.C., A.P., Hyd., Lr.No.8981/J2/2009, Dated.06.02.2010 and 30.03.2010.

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ORDER:

The Transport Commissioner, A.P., Hyderabad has stated that the National Permit Holders of Goods Carriages pay a composite tax to all the States, in which the goods carriages are authorized to ply in the form of Demand Drafts. National Permit holders of the Goods Carriages of other States pay composite tax payable to Andhra Pradesh in the form of Demand Drafts in various RTO Offices of various States. Their Head Offices at the State/Union Territories collect all Demand Drafts and send them to respective States. This practice of sending Demand Drafts by post is resulting in abnormal delays, transit losses etc. Therefore, Clearing House Meeting mechanism has come into place. In this, Transport Officials of various States and Union Territories assemble at one place and exchange the Demand Drafts. This has resulted in quick realization of revenue due to the state.

2. The Transport Commissioner, A.P., Hyderabad has also stated that the Northern States clearing House meetings have taken place in different States on rotation every month, and he has informed that the Clearing House Meeting should take place in Andhra Pradesh also. The Clearing House Meeting for June, 2010 will be held at Hyderabad in A.P. For this meeting, nearly 60 Transport Department officials are likely to attend. For them accommodation, meals and transportation are to be arranged.

3. The estimate of expenditure for the conduct of the said meeting as proposed by the Transport Commissioner is as follows:-

1. For accommodation of 60 persons for	
Three days	: Rs.45,000
2. For break fast, snacks, meals	: Rs.45,000
3. For Transportation	: Rs.20,000
4. Miscellaneous	: Rs.15,000
Total	<u>Rs.1,25,000</u>

4. The Transport Commissioner has, therefore, requested to accord permission to incur the above said expenditure by drawing the same on Abstract Contingent Bill.

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5. Government after careful examination of the matter, hereby accord permission to the Transport Commissioner, A.P., Hyderabad to incur an expenditure of Rs.1.25 lakhs for the said purpose as mentioned above by drawing the same on A.C. Bill.

6. The expenditure shall be debited to the Head of Account "2041 – Taxes on Vehicle, 001 – Deviation and Administration (01) – Head quarters Office 130 – Office Expenditure 132 – Other Office Expenditure".

7. This order issues with the concurrence of Finance (Expr.PW) Department, vide their U.O. No.10583/287/A2/Expr.PW/2010, Dated.22.04.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. SINGH,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyd.
The Finance (Expr.PW) Dept,
PS to Prl. Secy., TR&B Department,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.